

ADVERSE LICENSE ACTIONS AND UPDATES
October, 2002
Child Care Facilities, Northern Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Children's College #1 CCC Layton	Jana Danzer	Jana Danzer	4/10/02 - Conditional license issued w/ CMP. 6/27/02 - CMP issued. 9/27/02 - Standard License issued	Chronic non-compliance including a total of Two Class I violations from complaint investigations; 12 repeat violations over 2 yrs.; 27 new violations over 2 yrs. 6/4/02 - Two repeat deficiencies issued Provider met terms of conditional license	Increased Monitoring 5/7/02 - Monitoring (Repeat deficiency issued) 6/4/02 - Repeat deficiencies cited. 7/16/02 - Monitored - OK Continue monitoring. 7/31/02 - Monitoring - OK 9/6/02 - Monitoring - OK
Lynn Miller RC Clinton	Lynn Miller	Lynn Miller	5/20/02 - Revocation of Residential Certificate 7/1/02 - Settlement Agreement reached - Residential Certificate reinstated.	Failure to meet staute requirements (Ratios - infants and immunizations) 10/1/02 - Successfully met terms of settlement agreement. Cease monitoring	Bureau Conference to be scheduled. Appeal received. 6/24/02 - Monitored - OK 7/1/02 - Monitored - OK 8/5/02 - Monitored - OK 10/1/02 - Monitored OK
Heritage Park CC CCC Roy	Weber Care Associates Corporation	Jennifer Crawford	8/28/02 - Conditional License issued w/ CMP 9/23/02 - Agreement to reduce CMP & length of conditional license w/conditions	Chronic non-compliance and failure to correct violations within time frames established 9/23/02 - All deficiencies corrected. New director hired and scheduled to attend NAC training in October and is currently working on CDA. New paint, carpet and sleeping mats now in facility. Facility to provide verification of expenses.	9/5/02 - Appealed 9/10/02 - Monitoring & TA as requested. OK 9/13/02 - Follow-up & monitoring - OK 9/23/02 - Bureau Conference

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Valerie Mesa RC Clearfield	Valerie Mesa	Valerie Mesa	9/9/02 - Revocation of Residential Certificate 10-9/02 - Reinstate Residential Certificate	1st Aid & CPR Certification not completed as required by statute. 1st Aid and CPR training completed and verified.	9/16/02 - Appeal and Bureau Conference via telephone. Provider will complete CPR & 1st Aid Certification and provide verification. At that time Bureau will reinstate
Severa Vazquez RC Ogden	Severa Vazquez	Severa Vazquez	9/24/02 - Revocation of Residential Certificate 10/03/02 - Reinstate Residential Certificate	1st Aid & CPR Certification not completed as required by statute. 1st Aid and CPR training completed & verified.	Provider to appeal.